

DIRECTOR OF CENTRAL INTELLIGENCE  
Scientific and Technical Intelligence Committee

1 September 1978

MEMORANDUM FOR: Chief, Compensation Division, Office  
of Finance

THROUGH : Chief, Contract Personnel Division,  
Office of Personnel

SUBJECT : Memorandum of Oral Understanding With  
Members of DCI's S&T Advisory Panel  
(STAP)

REFERENCE : My memo to you, same subject, of 9 January  
1978

1. This document will serve as a memorandum in lieu of contract for [REDACTED] STATINTL  
STATINTL [REDACTED] when approved by the Special Contracting  
Officer, Office of Personnel. STATINTL

2. The memorandum in lieu of contract for [REDACTED] STATINTL  
[REDACTED] dated 9 January 1978 was approved through  
30 April 1978. I request that that date be extended until  
30 September 1978.

3. [REDACTED] STATINTL  
[REDACTED] is serving a four year  
term on the DCI's S&T Advisory Panel under the following  
STATINTL financial arrangements. He is paid a fee for each day's  
service equivalent to the top step of a GS-15 (currently  
\$180.88) and travel expenses. His address is:

STATINTL [REDACTED]

I request that this memorandum in lieu of contract cover  
expenses incurred thus far and until 30 September 1978.

4. Payments for [REDACTED]  
will be charged to FAN 87-159802.

STATINTL

SUBJECT: Memorandum of Oral Understanding With  
Members of DCI's S&T Advisory Panel  
(STAP)

5. All STAP members are being processed so that they will in FY 1979, starting 1 October 1978, become contractor/consultants and have formal contracts replacing this and other memoranda in lieu of contracts

STATINTL

Executive Secretary

STATINTL

/s/

APPROVAL:

Special Contracting Officer/OP

1 SEP 1978

DATE :

Distribution:

Orig. & 1 - Addressee  
1 - C/CPD/OP  
1 - CPD/SCO/OP  
1 - C/SS/ICS  
1 - OSI/B&F  
1 - STAP (Chrono)  
1 - STAP (Finance)

OSI/STIC/ /dec/4170 (1Sep78) STATINTL

**DIRECTOR OF CENTRAL INTELLIGENCE**  
**Scientific and Technical Intelligence Committee**

30 August 1978

MEMORANDUM FOR: Chief, Support Staff, ICS

SUBJECT : Reimbursement for STAP Expenses

1. Attached are claim sheets of members of the DCI's Science and Technology Advisory Panel (STAP) for the 26-27 July 1978 meeting and dinner at the Cosmos Club.

2. The breakdown of the costs is as follows (work-sheet attached):

a. Panelists \$3551.50

Travel	1620.03
Services	1537.48
Miscellaneous	393.99

b. Meals

7/26	Lunch DCI Dining Room	22.88	(8)
7/27	Lunch DCI Dining Room	23.10	(6)
7/26	Dinner Cosmos Club	108.08	(7)
8/16	Dinner (Washington Golf & Country Club)	11.13	(1)

165.19

TOTAL 3716.69

3. I hereby certify that I expended \$165.19 for official entertainment of guests of the Intelligence Community on 26-27 July and 16 August 1978. I have not been and will not be reimbursed for these expenses from any other source. All Intelligence Community employees involved in this entertainment paid their own expenses.

ADMINISTRATIVE - INTERNAL USE ONLY

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010004-5

Page two

SUBJECT: Reimbursement for STAP Expenses

4. Please send the STAP members' checks to them in plain envelopes to the addresses on the claim sheets, inasmuch as some of them are sensitive regarding their association with the Intelligence Community. Please send the check for my expenses (item 2b above) to me at Room 6F35, Headquarters Building.

5. The next meeting of STAP is scheduled for 14-15 September and the estimated cost will be approximately \$3600.00.

Signed


STATINTL

  
Executive Secretary

Attachments: As Stated

Distribution:

- Orig. & 1 - Addressee, w/atts
- 1 - STAP Chrono, wo/atts
- ✓ - STAP Finance, w/atts

OSI/STIC//dec/4170 (30Aug78) STATINTL

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010004-5

ADMINISTRATIVE - INTERNAL USE ONLY

*Worksheet*

STAP Meeting 26-27 July 1975

STATINTL



Travel	Services	Extra Day	Meals	Total
246.25	361.76		103.25	711.26
214.43	361.76		84.72	660.91
210.00	-		140.12	350.12
50.10				140.54
435.25	180.88	90.44		666.17
	361.76			361.76
414	<del>144.90</del>		65.70	479.90
-	180.88	-	-	180.88
1820.03	1447.04	90.44	393.99	3551.50
		1537.48		

Lunches 7/26 5 @ 2.60 = 20.00 + 2.00 = 22.00 JM  
 7/27 6 @ 3.50 = 21.00 + 2.40 = 23.40 JM 45.40

Dinner 7/26 7 @ ~~15.44~~ JM 108.25  
 8/1 1 @ 11.13 N 11.13

Coffee & Donuts

Coffee 2.89  
 Donuts 9.85 } STIC coffee & donuts (already paid)  
 12.74

29 Aug 1978

EXECUTIVE DINING ROOM

Date 7/26

ITEM NO.	ITEM	PRICE
<input type="checkbox"/>	1 Regular Lunch*	\$2.60
<input type="checkbox"/>	2 Steak Delmonico Lunch*	\$3.45
<input type="checkbox"/>	3 Steak Sirloin Lunch*	\$3.45
<input type="checkbox"/>	4 Filet Sandwich	\$3.15
<input type="checkbox"/>	5 Light Lunch	\$1.65
<input type="checkbox"/>	6 Jumbo Salad	\$1.45
<input checked="" type="checkbox"/>	7 Low Cal	\$1.45
<input checked="" type="checkbox"/>	8 Soup	\$ .50
<input checked="" type="checkbox"/>	9 Salad — Vegetable	\$ .30
<input checked="" type="checkbox"/>	10 Dessert	\$ .40
<input type="checkbox"/>	11 Milk	\$ .25
<input type="checkbox"/>	11 Coffee	\$ .25
<input checked="" type="checkbox"/>	11 Tea	\$ .25
<input checked="" type="checkbox"/>	11 Juice	\$ .25
<input type="checkbox"/>	12 Misc.	\$2.00

\*Includes salad or vegetable, juice, coffee, or tea.

Membership Acct. # 49007

Signature 571c

Room No. 571c

Receipt Requested ☐

2.60  
20.80  
22.40

EXECUTIVE DINING ROOM

Date 7/27

ITEM NO.	ITEM	PRICE
<input checked="" type="checkbox"/>	1 Regular Lunch*	\$2.60
<input type="checkbox"/>	2 Steak Delmonico Lunch*	\$3.45
<input type="checkbox"/>	3 Steak Sirloin Lunch*	\$3.45
<input type="checkbox"/>	4 Filet Sandwich	\$3.15
<input type="checkbox"/>	5 Light Lunch	\$1.65
<input type="checkbox"/>	6 Jumbo Salad	\$1.45
<input type="checkbox"/>	7 Low Cal	\$1.45
<input type="checkbox"/>	8 Soup	\$ .50
<input checked="" type="checkbox"/>	9 Salad — Vegetable	\$ .30
<input checked="" type="checkbox"/>	10 Dessert	\$ .40
<input checked="" type="checkbox"/>	11 Milk	\$ .25
<input checked="" type="checkbox"/>	11 Coffee	\$ .25
<input type="checkbox"/>	11 Tea	\$ .25
<input type="checkbox"/>	11 Juice	\$ .25
<input type="checkbox"/>	12 Misc.	\$2.00

\*Includes salad or vegetable, juice, coffee, or tea.

Membership Acct. # 49007

Signature 571c

Room No. 571c

Receipt Requested ☐

3.50  
21.10

8/7/78

STATEMENT

STATINTL

12-139



Please return this stub with your check

\$

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
BALANCE FORWARDED				

SPECIAL PARTIES

July 26, 1978

Dinner: 12 @ 8.95  
plus Tax 115.99  
Room Charge: B 20.00  
Cocktails: 47.95  
Parking: 1 1.25

\$185.19

12 @ 15.44  
8.7 = 128.08  
185.19 - 77.18  
108.01

1. BARBER	7. BAR	SPECIAL PARTIES	Please Pay Last Amount in This Column
2. TOBACCO, ETC.	8. FOOD		
3. TELEPHONE	9. GUEST CHARGE	12. PRIVATE ROOM CHARGE	CM CREDIT MEMO
4. LODGINGS	10. CHRISTMAS FUND	13. FLOWERS	DM DEBIT MEMO
5. PARKING	11. MISC.	14. EXTRA HELP	CR CREDIT BALANCE
6. LAUNDRY		15. MISC.	GC GUEST CHARGE

CHARGES AND CREDITS NOT SHOWN ON THIS STATEMENT WILL APPEAR NEXT MONTH  
COSMOS CLUB 2121 Massachusetts Avenue, N.W., Washington, D.C. 20008 DUont 7-7783

## Cosmos Club

### PARKING CHARGE

Member

54

Account No.

12-139

Guest

Date

JUL 26 1978

### Parking Rates

Luncheon Period .....	\$1.25	<input checked="" type="checkbox"/>
Dinner Period .....	1.25	<input checked="" type="checkbox"/>
All Day .....	2.50	<input type="checkbox"/>

(While utilizing Club facilities)

Persons using parking lot should keep their cars locked. The Club is not responsible for articles left in cars. If requested, please leave your keys with the parking lot attendant, or at the front desk, with your name and Club number.

License No.



Space No.

34

Total Charges

1.25

STATINTL



**COSMOS CLUB**

Account # 12-139

**SIGNATURE**

STATINTL

Waiter

Table No.

Persons:

TOTAL

D.C. SALES TAX

**GRAND TOTAL**

127.40

8.59

135.99

DATE:

8-904

**COSMOS CLUB**

BAR CHECK

Account # 12-139

**SPECIAL BAR**

STATINTL

J11 2 6 1030

**SIGNATURE**

4	Scotch	540
5	Bourbon	675
2	Martini	270
4	Gin	540
5	Vodka	675
4	Rubonnet	540
3	Grape and Wine	
		1200

Waiter	
--------	--

TOTAL

**SPECIAL BAR** D.C. SALES TAX

Date 26 1978

GRAND TOTAL

44	40
----	----

2	5
---	---

5	50
47	35

MOORE BUSINESS FORMS INC.

STATINTL

WASHINGTON GOLF and COUNTRY CLUB  
ARLINGTON, VIRGINIA 22207

DATE	SERV	TABLE NO.	PERSONS	CHECK NUMBER
8-16	12			79016
MEMBER NUMBER 11270				

STATINTL	145
U Martin	145
Chaplin	180
	4.70
1.45	
.06 TAX	
15 TIP	
1.66	

TIP 60¢ per

DINING ROOM

WASHINGTON GOLF and COUNTRY CLUB  
ARLINGTON, VIRGINIA 22207

DATE	SERV	TABLE NO.	PERSONS	CHECK NUMBER
8/16/78	Mary	4	4	5623
MEMBER NUMBER 11270				

STATINTL	
1 Filounder	5.50
2 S. S. Crab	15.90
1 Veal Scallopini	7.50
2 Strawberry Free	2.00
	30.90
7.95	124
32 TAX	32.14
1.20 15% TIP	
9.47	
1.66 DRINK	
11.13 TOTAL	

TIP 4.50 per

## CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC  
and return (ticket may be retained for return trip) T \$206.00

Date and time of departure: 7/25/78 - 5:30 p.m.

Transportation cost to terminal: 8.75 From Airport to Hotel: 4.50 T \$ 13.25

Daily Expenses (reimbursement may not exceed \$50.00 per day):

<u>7/25/78</u>	Lunch - \$ --	
(date)	Dinner - --	
	Hotel - 51.56	M \$ 51.56

<u>7/26/78</u>	Breakfast - 2.50	
(date)	Lunch - --	
	Dinner - --	
	Hotel - 51.56	M \$ 54.06

Transportation cost from hotel to Headquarters and return: T \$ 9.50

<u>7/27</u>	Breakfast - 3.25	
(date)	Lunch - --	
	Dinner - --	
	Hotel - 51.25 (not charged)	M \$ 3.25

Transportation cost from hotel to Headquarters and return: T \$ 9.00

<u>(date)</u>	Breakfast -	
	Lunch -	
	Dinner -	

Transportation cost to terminal: \$ -- From Airport to home: 8.50 T \$ 8.50  
(estimates may be used for above)

Date and time of departure from Wash., DC: 7/28/78 - 6:15 p.m.

Fee for services (\$180.88 per day) claimed: (X) Yes ( ) No S \$361.76

STATINTL

TOTAL CLAIM

STATINTL

711.76  
\$716.88

Please mail check to:

(Signature of Claimant)

*BEST COPY*  
*Available*

(LAST) \_\_\_\_\_ (NAME) \_\_\_\_\_ (FIRST) \_\_\_\_\_ (RATE-OUT DATE) \_\_\_\_\_

TIME ARR. DATE

ROOM CLERK

R	CR	NR
---	----	----

50/

FIRM

ADDRESS

CITY

STATE

718

RATES DO NOT INCLUDE  
APPLICABLE SALES, OCCUPANCY  
OR OTHER TAXES.

THE CAPITAL HILTON  
WASHINGTON, D.C. 20036

STATINTL

STATINTL

ENDORSEMENTS (CARBON)		ATC		PASSENGER TICKET AND BAGGAGE CHECK		FROM/TO		FARE CALCULATION		8485495244	
STATINTL		ISSUED IN EXCHANGE FOR		DATE OF ISSUE		24 JUL 78					
CONTINUATION TICKETS		NOT TRANSFERABLE		ORIGIN							
NAME OF PASSENGER				DESTINATION							
1		2		3		4		ORIGINAL		SERIAL NUMBER	
1		2		3		4		ISSUE		AGENTS NUMBER CODE	
X/O		NOT GOOD FOR PASSAGE		FARE BASIS		ALLOW		CARRIER		FLIGHT/CLASS	
				NW 458125JUL		530POM					
				AA 334125JUL		725POM					
TO --VOID--		TO --VOID--		BAGGAGE CHECKED		UNCK		PCL		UNCK	
				UNCK		PCL		UNCK		PCL	
FARE		95.37		TAX		7.63		TOTAL		103.00	
STATINTL				012		8485495244		2		□	

STATINTL

STATINTL

STATINTL

ENDORSEMENTS (CARBON)		ATC		PASSENGER TICKET AND BAGGAGE CHECK		FROM/TO		FARE CALCULATION		8484372909	
STATINTL		ISSUED IN EXCHANGE FOR		DATE OF ISSUE		24 JUL 78					
CONTINUATION TICKETS		NOT TRANSFERABLE		ORIGIN							
NAME OF PASSENGER		07206001		DESTINATION							
1		2		3		4		ORIGINAL		SERIAL NUMBER	
1		2		3		4		ISSUE		AGENTS NUMBER CODE	
X/O		NOT GOOD FOR PASSAGE		FARE BASIS		ALLOW		CARRIER		FLIGHT/CLASS	
				TW 4231JUL28		615POM					
				NC 0891JUL28		800POM					
TO --VOID--		TO --VOID--		BAGGAGE CHECKED		UNCK		PCL		UNCK	
				UNCK		PCL		UNCK		PCL	
FARE		95.37		TAX		7.63		TOTAL		103.00	
STATINTL				015		8484372909		5		□	

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC prorated  
and return (ticket may be retained for return trip) \$ 151.00

Date and time of departure: 24 July 78 0900

Transportation cost to terminal: 29.46 From Airport to Hotel: 11.33 \$ 40.78

Daily Expenses (reimbursement may not exceed \$50.00 per day):

25 July 78	Lunch -	\$ 4.00	
(date)	Dinner -	9.00	
	Hotel -	19.44	\$ 32.44

		32.44 total	
26 July 78	Breakfast -	2.20	
(date)	Lunch -		
	Dinner -		
	Hotel -	19.44	\$ 21.64
		21.64 total	

Transportation cost from hotel to Headquarters and return: \$ 5.00

27 July 78	Breakfast -	2.20	
(date)	Lunch -		
	Dinner -	9.00	
	Hotel -	19.44	\$ 30.64
		30.64 total	

Transportation cost from hotel to Headquarters and return: \$ 5.00

(date) -	Breakfast -		
	Lunch -		
	Dinner -		\$

Transportation cost to terminal: \$ 12.65 From Airport to home: \$ 12.65  
(estimates may be used for above)

Date and time of departure from Wash., DC: 28 July 78 1700

Fee for services (\$180.88 per day) claimed: (X) Yes ( ) No \$ 361.76

TOTAL CLAIM \$ 660.91

STATINTL

Please mail check to:

(Signature of Claimant)

## COSMOS CLUB

### Room Charges

NAME

Room No. 329

ARRIVED 24 July DEPARTED 28 July

3 DAYS \$ 18.00 PER DAY \$ 54.00

8% D. C. SALES TAX \$ 4.32

TOTAL \$ 58.32

STATINTL



CALIFORNIA INSTITUTE  
OF TECHNOLOGY

STATINTL

## TRIP TICKET

REQUESTER	DIVISION/DEPARTMENT		TEL. EXT.	DATE PREPARED
	164-30			7-13-78
TYPE OF VEHICLE	DATE REQUIRED & TIME	EST. DURATION	NAME OF OPERATOR	LIC. EXP.
	7-24-78 7:30 AM PM			

ODOMETER READING		DATE	TIME
ENDING	RETURNED		
BEGINNING	PICKED-UP	7-24-78	
TOTAL MILEAGE	TOTAL USAGE	DAYS	HRS.

CONDITION OF VEHICLE:

☐ OK ☐ NEEDS WORK (SPECIFY)

**CHARGES:**

MILES @ \$ /MILE \$

DAYS @ \$ /DAY \$

CHAUFFEUR HRS.-ST @ \$ /HR. \$

CHAUFFEUR HRS.-OT @ \$ /HR. \$

PARKING FEES, TOLLS/MEALS \$ \$ \$ \$ \$

OPERATOR'S SIGNATURE

STATINTL

DISPATCHER'S SIGNATURE

APPROVED

STATINTL

TOTAL AMOUNT DEBITED TO ACCOUNT (\$) \$

DEBIT						CREDIT					
%	ACCOUNT	SUB ACCOUNT	SUF. 3 DIG.	SUF. 4 DIG.	AMOUNT	ACCOUNT	SUB ACCOUNT	SUF. 3 DIG.	SUF. 4 DIG.	AMOUNT	
	248	664-10452			19.46	338	99129			8.22	
	248					338	71520	463		1.10	
	248					268					
	248										

Home to LAX

REQUESTER

## CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010004-5

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC  
~~and return~~ (ticket may be retained for return trip)

\$ 210.

Date and time of departure: 7:40a - 7/24/78

Transportation cost to terminal: \_\_\_\_\_ From Airport to Hotel: \_\_\_\_\_

\$

Daily Expenses (reimbursement may not exceed \$50.00 per day):

7/25/8	Lunch - \$	
(date)	Dinner -	21.00
	Hotel -	37.06

\$ 58.06

7/26/8	Breakfast -	4.25
(date)	Lunch -	
	Dinner -	37.06
	Hotel -	

\$ 41.31

Transportation cost from hotel to Headquarters and return:

\$

7/27/8	Breakfast -	4.25
(date)	Lunch -	7.50
	Dinner -	
	Hotel -	37.06

\$ 48.81

Transportation cost from hotel to Headquarters and return:

\$

(date) -	Breakfast -	
	Lunch -	
	Dinner -	

\$

Transportation cost to terminal: \$ \_\_\_\_\_ From Airport to home: \_\_\_\_\_  
(estimates may be used for above)

\$

Date and time of departure from Wash., DC: a.m. 7/28/8

Fee for services (\$152.32 per day) claimed: ( ) Yes (X) No

\$

TOTAL CLAIM

\$ 358.06

STATINTL

Please mail check to:

(Signature of Claimant)

STATINTL

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010004-5

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010004-5

**Sheraton National Motor Hotel**  
 COLUMBIA PIKE & VA. HIGHWAY, ARLINGTON, VIRGINIA 22204  
 SHERATON HOTELS & INNS WORLDWIDE

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

COMPANY \_\_\_\_\_ NO. OF GUESTS IN ROOM \_\_\_\_\_  
 R CR NR

OTHER \_\_\_\_\_

CLOSING \_\_\_\_\_

OPENING \_\_\_\_\_

DIFFERENCE \_\_\_\_\_

CHANGE  
☐ ROOM  
☐ RATE

ROOM NO. \_\_\_\_\_ RATE \_\_\_\_\_ TAX \_\_\_\_\_

CALLS	MEMO	DATE	REFERENCE	CHARGES	CREDITS	BAL. DUE	PICK-UP
MON.	1						
	2	JUL 25	ROOM 710	C* 34.00			
	3	JUL 25	TAX 710	C* 3.00			
TUES.	4	JUL 25	PHONE 710	C* .30		* 37.35 *	C* 37.35
	5	JUL 26	ROOM 710	C* 34.00			
	6	JUL 26	TAX 710	C* 3.00			
WED.	7	JUL 26	PHONE 710	C* .50		* 75.32 *	S* 75.32
	8	JUL 27	PHONE 710	S* 5.00		* 81.22	C* 81.22
	9						
THURS.	10	JUL 27	ROOM 710	C* 34.00		* 118.28 *	A* 118.28
	11	JUL 27	TAX 710	C* 3.00			
	12	JUL 28 PAID	710		* 118.28	* .00	
FRI.	13						
	14						
SAT.	15						
	16						
	17						
SUN.	18						
	19						
	20						

GUEST'S SIGNATURE \_\_\_\_\_

CHARGE TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_

STATE \_\_\_\_\_

ZIP \_\_\_\_\_

LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED  
 BILLS ARE PAYABLE WHEN PRESENTED-RETAIN THIS RECEIPT.



**Sheraton**  
 HOTELS & INNS, WORLDWIDE

REGARDLESS OF INSTRUCTIONS, GUEST IS ALSO LIABLE UNTIL BALANCE HAS BEEN PAID.

STATINTL STATINTL

G.S.

SOLD SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

Issued By **UNITED AIRLINES**

STATINTL STATINTL

DATE OF ISSUE \_\_\_\_\_

NAME OF PASSENGER **STATINTL**

131-12-642 1/2 10007416518

1 2 3 4

COUPONS NOT VALID AFTER

NOT GOOD FOR PASSAGE

FARE BASIS

ALLOW CARRIER FLIGHT/CLASS

DATE

TIME

STATUS

VOID

VOID

FARE

708.00

1016580301707

DATE AND PLACE OF ISSUE

946201

180E

20063573305

17161659191

000008

ENDORSEMENTS (Carbon)

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010004-5

131-12-642 1/2 10007416518

708.00

016 5803017073 0

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel  
STATINTL

TRANSPORTATION: Economy air fare from [redacted] to Wash., DC  
and return (ticket may be retained for return trip)

\$ 436.-

Date and time of departure: 1800 7/25/78

Transportation cost to terminal 8.50

From Airport to Hotel: 3.50

\$ 12.00

Daily Expenses (reimbursement may not exceed \$50.00 per day):

(date) Lunch - \$ \_\_\_\_\_  
Dinner - \_\_\_\_\_  
Hotel - \_\_\_\_\_

\$ \_\_\_\_\_

(date) Breakfast - \_\_\_\_\_  
Lunch - \_\_\_\_\_  
Dinner - \_\_\_\_\_  
Hotel - \_\_\_\_\_

\$ \_\_\_\_\_

Transportation cost from hotel to Headquarters and return:

\$ 9.50

(date) Breakfast - \_\_\_\_\_  
Lunch - \_\_\_\_\_  
Dinner - \_\_\_\_\_  
Hotel - \_\_\_\_\_

\$ \_\_\_\_\_

Transportation cost from hotel to Headquarters and return:

\$ \_\_\_\_\_

(date) Breakfast - \_\_\_\_\_  
Lunch - \_\_\_\_\_  
Dinner - \_\_\_\_\_

\$ \_\_\_\_\_

Transportation cost to terminal: \$ 9.75 From Airport to home: 18.00  
(estimates may be used for above)

\$ 27.75

Date and time of departure from Wash., DC: 1600 7/26/78

Fee for services (\$180.88 per day) claimed: (✓) Yes ( ) No

\$ 180.88

TOTAL CLAIM

\$ 666.13

STATINTL

STATINTL

Please mail check to:

A

*Addition of billing*  
Visit to [REDACTED]  
for consultation on SIGINT plan

May 3, 1978

STATINTL

left [REDACTED] 0730

STATINTL left [REDACTED] 130 pm

taxes 12, 5, 5 22. -

air fare (one way) 28.10

fee ( $\frac{1}{2}$  day) @ 180.88 90.44

140.54

I am not billing for 2-3 days total time at [REDACTED]  
skedging reports.

STATINTL

7/31/78

STATINTL

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010004-5  
CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

TRANSPORTATION: Economy air fare from \_\_\_\_\_ to Wash., DC  
and return (ticket may be retained for return trip) \$ \_\_\_\_\_

Date and time of departure: \_\_\_\_\_

Transportation cost to terminal: \_\_\_\_\_ From Airport to Hotel: \_\_\_\_\_ \$ \_\_\_\_\_

Daily Expenses (reimbursement may not exceed \$50.00 per day):

\_\_\_\_\_  
(date) Lunch - \$ \_\_\_\_\_  
Dinner - \_\_\_\_\_  
Hotel - \_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_  
(date) Breakfast - \_\_\_\_\_  
Lunch - \_\_\_\_\_  
Dinner - \_\_\_\_\_  
Hotel - \_\_\_\_\_ \$ \_\_\_\_\_

Transportation cost from hotel to Headquarters and return: \$ \_\_\_\_\_

\_\_\_\_\_  
(date) Breakfast - \_\_\_\_\_  
Lunch - \_\_\_\_\_  
Dinner - \_\_\_\_\_  
Hotel - \_\_\_\_\_ \$ \_\_\_\_\_

Transportation cost from hotel to Headquarters and return: \$ \_\_\_\_\_

\_\_\_\_\_  
(date) Breakfast - \_\_\_\_\_  
Lunch - \_\_\_\_\_  
Dinner - \_\_\_\_\_ \$ \_\_\_\_\_

Transportation cost to terminal: \$ \_\_\_\_\_ From Airport to home: \$ \_\_\_\_\_  
(estimates may be used for above)

Date and time of departure from Wash., DC: \_\_\_\_\_

Fee for services (\$180.88 per day) claimed: (X) Yes ( ) No \$ 361.76

7/26-27

TOTAL CLAIM


\$ 361.76

STATINTL

\_\_\_\_\_  
(Signature of Claimant)

8-2-78

 STATINTL

Enclosed is the expense claim for Dr.  for the last STAP meeting. Please note that the ticket is L.A.-Washington-Boston-L.A. I requested reimbursement for LA-Wash-LA. The Boston trip was one he would not have made had he not already been in Washington.

Also, as usual, no hotel receipt is available. He is billed monthly.

Thanks so much.

STATINTL  


STATINTL

STATINTL

TRANSPORTATION: Economy air fare from [redacted] to Wash., DC  
and return (ticket may be retained for return trip) \$ 414

Date and time of departure: 7-25-78 9:00 a.m.

Transportation cost to terminal: \_\_\_\_\_ From Airport to Hotel: \_\_\_\_\_ \$ \_\_\_\_\_

Daily Expenses (reimbursement may not exceed \$50.00 per day):

7-25 Lunch - \$ \_\_\_\_\_  
(date) Dinner - \_\_\_\_\_  
Hotel - 30.00 \$ 30.

7-26 Breakfast - 2.75  
(date) Lunch - \_\_\_\_\_  
Dinner - \_\_\_\_\_  
Hotel - 30.00 \$ 32.

Transportation cost from hotel to Headquarters and return: \$ \_\_\_\_\_

7-27 Breakfast - 3.15  
(date) Lunch - \_\_\_\_\_  
Dinner - \_\_\_\_\_  
Hotel - \_\_\_\_\_ \$ 3.

Transportation cost from hotel to Headquarters and return: \$ \_\_\_\_\_

\_\_\_\_\_  
(date) - Breakfast - \_\_\_\_\_  
Lunch - \_\_\_\_\_  
Dinner - \_\_\_\_\_ \$ \_\_\_\_\_

Transportation cost to terminal: \$ \_\_\_\_\_ From Airport to home: \$ \_\_\_\_\_  
(estimates may be used for above)

Date and time of departure from Wash., DC: 7-27-78, 3:55 p.m.

Fee for services (\$180.88 per day) claimed: ( ) Yes (✓) No \$ \_\_\_\_\_

TOTAL CLAIM

\$ 47.

STATINTL

STATINTL

[redacted]  
(Signature of Claimant)

Please mail check to:

[redacted]

100010004-5



Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010004-5

STATINTL

DEPARTURE				ARRIVAL	
DATE	AIRLINE	AIRPORT	TIME	AIRPORT	TIME
Jul 25	<i>Row 7 Seat 2</i> TWA 14		9:00 AM		4:49 PM
Jul 27	Delta 230		3:55 PM		5:03 PM
Jul 28	<i>Row 7, Seat 2</i> TWA 65		5:55 PM		8:35 PM
		STATINTL		STATINTL	

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STATINTL

ENDORSEMENTS (CLASS/99)		ATC		PASSENGER TICKET AND BAGGAGE CHECK		PASSENGER NAME		FROM		8485243067	
CONNECTION TICKETS		ISSUED BY REAGAN/99		DATE OF ISSUE							
TICKET ENDORSEMENTS & NOTES CONT.				21 JUL 78							
NAME OF PASSENGER		NOT TRANSFERABLE		ORIGIN							
				DESTINATION						S LALA A	
1	2	3	4	ORIGINAL	CARRIER	FORM	SERIAL	ISSUES	IT IS UNLAWFUL TO USE THIS TICKET FOR ANY ENTITY OTHER THAN THE ISSUING CARRIER OR ITS AUTHORIZED AGENTS		
1	2	3	4	ISSUE	PLACE	DATE	AGENT NUMBER	CODE			
X/O	NOT GOOD FOR PASSAGE			FARE BASIS	ALLOW	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS	
0						TH	14Y25JUL	900AOK			
0						DL	29Y27JUL	355POK			
0						TH	65Y28JUL	555POK			
				PCL	UNCL	PCL	UNCL	PCL	UNCL	PCL	UNCL
				WT	WT	WT	WT	WT	WT	WT	WT
FARE				ROUTE CODE				INC CODE			
468.19											
TAX				TOTAL				015			
36.81				497.00				8485243067 0			
PUR AEROSPACE											

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CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

TRANSPORTATION: Economy air fare from \_\_\_\_\_ to Wash., DC  
and return (ticket may be retained for return trip) \$ \_\_\_\_\_

Date and time of departure: \_\_\_\_\_

Transportation cost to terminal: \_\_\_\_\_ From Airport to Hotel: \_\_\_\_\_ \$ \_\_\_\_\_

Daily Expenses (reimbursement may not exceed \$50.00 per day):

\_\_\_\_\_  
(date) Lunch - \$ \_\_\_\_\_  
Dinner - \_\_\_\_\_  
Hotel - \_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_  
(date) Breakfast - \_\_\_\_\_  
Lunch - \_\_\_\_\_  
Dinner - \_\_\_\_\_  
Hotel - \_\_\_\_\_ \$ \_\_\_\_\_

Transportation cost from hotel to Headquarters and return: \$ \_\_\_\_\_

\_\_\_\_\_  
(date) Breakfast - \_\_\_\_\_  
Lunch - \_\_\_\_\_  
Dinner - \_\_\_\_\_  
Hotel - \_\_\_\_\_ \$ \_\_\_\_\_

Transportation cost from hotel to Headquarters and return: \$ \_\_\_\_\_

\_\_\_\_\_  
(date) Breakfast - \_\_\_\_\_  
Lunch - \_\_\_\_\_  
Dinner - \_\_\_\_\_ \$ \_\_\_\_\_

Transportation cost to terminal: \$ \_\_\_\_\_ From Airport to home: \$ \_\_\_\_\_  
(estimates may be used for above)

Date and time of departure from Wash., DC: \_\_\_\_\_

Fee for services (\$180.88 per day) claimed: (✓) Yes ( ) No \$ 180.88

TOTAL CLAIM \$ 180.88

STATINTL

STATINTL

Please mail check to:

(Signature of Claimant)

(When Filled In)

<b>REQUEST FOR REIMBURSEMENT</b> <b>Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010004-5</b>					1. YOUR TR NO.				
3. NAME OF CLAIMANT (LAST, FIRST, MIDDLE INITIAL)					4. EMPLOYEE NO.		5. OFFICE		
[REDACTED] 25X1A					Detaillee		STIC		
PAYABLE TO			ROOM	BUILDING	EXTENSION	AMOUNT			
[REDACTED]			6F35	Hqs.	4170	\$12.74			
6. PROJECT NUMBER			7. TYPE OF ADVANCE		8. ACTIVITY NUMBER		9. DUE DATE		
25X1A									
PURPOSE (FIRST 24 CHARACTERS OF EACH LINE WILL BE ENTERED):									
10. WHAT: Donuts and Coffee									
11. WHERE: Rm. 6F25, CIA Hqs.									
12. WHEN: 26-27 July 1978									
13. WHY: <i>Representational</i> <del>Operational</del> entertainment of non-government personnel (STAP)									
16. OBLIGATION REFERENCE NO.					14. EXP CODE		15. AGENCY CODE		
TYPE ORN	SUB #	17. SOC	LIQ CD	18. AMOUNT		I CERTIFY FUNDS ARE AVAILABLE			
P				25X1A		DATE	[REDACTED]		
S				25X1A		DATE	[REDACTED]		
S						AUTHENTICATION			
S				25X1A		DATE	[REDACTED]		
						CERTIFICATE FOR PAYMENT OR CREDIT			
						[REDACTED]			
PAYMENT INSTRUCTIONS					DESIGNATION OF AGENT TO PICK UP FUNDS				
Cash or check					I authorize my agent, whose signature appears below, to receive \$_____ of official funds on my behalf and acknowledge receipt of such funds and my responsibility therefor, when paid to my agent.				
CERTIFICATION (Check when applicable)					DATE				
<input checked="" type="checkbox"/> REIMBURSEMENT					SIGNATURE OF AGENT				
I certify that the disbursements itemized above were necessarily made by me and that I have not been nor will I be reimbursed therefor from any other source and that this claim and attachments are true and correct.					DATE				
<input type="checkbox"/> PERSONAL SERVICES					SIGNATURE OF CLAIMANT OR OFFICER				
The amount requested is due the payee for satisfactory performance of duties in accordance with the terms of his contract or other written or oral agreements.					ACKNOWLEDGEMENT OF RECEIPT				
					AMOUNT		CHECK NO.		
DATE	SI		25X1A		DATE		SIGNATURE		
17 AUG 78									
TRANS CODE	CODING AREA				MONETARY CONTROL		AMOUNT		
065	1090080020090011/Partian MEAC						12.74		
DATE	PREPARED BY		EXT	DATE	REVIEWED BY		TOTAL		
8/22/78	[REDACTED]		25X1A		[REDACTED]		12.74		
<b>Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010004-5</b>									

UNCLASSIFIED		CONFIDENTIAL		SECRET	
<b>OFFICIAL ROUTING SLIP</b>					
<b>TO</b>	<b>NAME AND ADDRESS</b>		<b>DATE</b>	<b>INITIALS</b>	
1	Administrative Officer/DCI 7C17 Headquarters				
2	Attn: [REDACTED]				
3	STATINTL				
4					
5					
6					
<b>ACTION</b>		<b>DIRECT REPLY</b>		<b>PREPARE REPLY</b>	
<b>APPROVAL</b>		<b>DISPATCH</b>		<b>RECOMMENDATION</b>	
<b>COMMENT</b>		<b>FILE</b>		<b>RETURN</b>	
<b>CONCURRENCE</b>		<b>INFORMATION</b>		<b>SIGNATURE</b>	
<b>Remarks:</b>					
<p>Per memorandum dated 16 February 1978.</p> <p>Subject: Official Representation Expenses for DCI's Science and Technology Advisory Panel (STAP).</p>					
<b>FOLD HERE TO RETURN TO SENDER</b>					
<b>FROM: NAME, ADDRESS AND PHONE NO.</b>				<b>DATE</b>	
Executive Secretary/SIC Rm. 6-F-35 Hqs. - Ext. 4170				17 AUG 1978	
UNCLASSIFIED		CONFIDENTIAL		SECRET	